

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DANIEL M SLOAN

CASE NO. 07 B 23288

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-1258-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/12/07 and confirmed on 03/28/08.
2. The case was dismissed after confirmation, 01/23/2009.
3. The Debtor paid a total of \$ 3600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED VEHIC	14625.34	791.82	1860.03
WELLS FARGO FINANCIAL IN	SECURED	1200.00	57.47	157.46
PORTFOLIO RECOVERY ASSOC	UNSECURED	3985.99	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASHLAND ENTERPRISES	UNSECURED	NOT FILED	.00	.00
AUTHORIZED PAYDAY.COM	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	33773.86	.00	.00
BUTTERFIELD OAKS AURORA	UNSECURED	NOT FILED	.00	.00
CASH RELIEF	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4528.84	.00	.00
COMED	UNSECURED	472.35	.00	.00
EASTSIDE LENDERS	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
IMAGING CARD	UNSECURED	NOT FILED	.00	.00
IMPACT CASH USA INC	UNSECURED	345.00	.00	.00
UPFRONT CASH.COM	UNSECURED	NOT FILED	.00	.00
LAZER LENDING	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORTHWAY CASH TRANSERS.C	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PPGC	UNSECURED	NOT FILED	.00	.00
LCA COLLECTIONS	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
SANDPOINT CAPITAL	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	253.15	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
US FAST CASH	UNSECURED	NOT FILED	.00	.00

WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WESTBURY VENTURES	UNSECURED	NOT FILED	.00	.00
WORLDWIDE CASH	UNSECURED	NOT FILED	.00	.00
GEORGIA MCWHORTER	CHILD SUPPORT	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	1427.27	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15825.34	.00	44786.46	.00	60611.80
PRINCIPAL PAID	2017.19	.00	.00	.00	2017.19
INTEREST PAID	849.29	.00	.00	.00	849.29
TOTAL PAID	2866.78	.00	.00	.00	2866.78

The Debtor's attorney, SCHEINBAUM & WEST, was allowed \$ 2800.00 and was paid \$ 926.00 direct and \$ 529.81 through the plan.

The Trustee received \$ 203.41 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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